

Filed 09/27/24 Page 1 of 41 PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNIN	GS, REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY	_
D	DESCRIPTION R	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATION	S
Cintron, Francisc	Hourly 15	6400 40,00	625 60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability	9.07 62.13 24.32 3.20 0.60		,75	Direct Deposit # 1029 Check Amt Chkg 9024	0.00 0.00 456.60
	EMPLOYEE T	OTAL 40.0	625,60	o i	NY NYC CTY Inc	17.08 155.19		3,75	Net Pay	456.6
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare	81.07 18.96 189.22 65.04 0.60 6.68 45.45			Direct Deposit # 1029 Check Amt	
Cen, Melissa	EMPLOYEE T Salary	OTAL	1,307 69 1,060 08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	407 02 65 72 15 37 98 36 47 96 5 42 0 60 34 31			Direct Deposit # 1029 Check Amt	900.6 99 0.0 792.
	EMPLOYEE T	OTAL	1,060,0	8		267,74			Net Pay	792.
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.0	00 625.6 2,367.7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185.58 43.40 349.71 137.32 1.80 15.30 96.84		3.75	Check Amt Dir Dep 2	0.0 2,149.6
	COMPANY TOTA	L 40.	00 2,993 3	37	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	185.59 43.40 15.72 2.25	9	3,75	5 Net Pay 2	2,149.

0013 1602-9066 Jonas Bronck Housing Company I Run Date 01/15/21 08:52 AM

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0013 1602-9066 Jonas Bronck Housing Company I

MPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHER	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
					TOTAL EMPI	LOYER LIABILITY 2 AL TAX LIABILITY 1,0	46:96 76:91	
= Independent Contractor				×				
				-1				

0013 1602-9066 J Run Date 01/15/21 08

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EMPLOYEE NAME	HOURS, EARNINGS, F	REIMBURSEN	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
Perez, Wilburt 3	Vacation		1,307 69		Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10295 Check Amt 0.00 Chkg 7294 900.66	
	CHECK 1 TOTAL		1,307.69		407:03		Net Pay 900.66	
	Vacation		1,307 69		Social Security 81.08 Medicare 18;97 Fed Income Tax 189:22 NY Income Tax 65;04 NY PFL 6;68 NY Disability 0;60 NY NYC CTY Inc 45;45		Direct Deposit # 10296 Check Amt 0.00 Chkg 7294 900.65	
	CHECK 2 TOTAL		1,307 69		407.04		Net Pay 900.65	
	EMPLOYEE TOTAL		2,615 38	3	814:07		Net Pay 1,801.31	
COMPANY TOTALS 1 Person(s) 2 Transaction(s)	Vacation		2,615,38	3	Social Security 162;16 Medicare 37;93 Fed Income Tax 378;44 NY Income Tax 130:08 NY Disability 1;20		Check Amt 0.00 Dir Dep 1,801.31	
	COMPANY TOTAL		2,615.3	8	NY PFL 13;36 NY NYC CTY Inc 90;90 814:07		Net Pay 1,801.3	
				TOTAL EMP	Employer Liabilities Social Security 162:16 Medicare 37:92 NY Unemploy 13:74 NY Re-empl Svc 196 PLOYER LIABILITY 215:78 TAL TAX LIABILITY 1,029:85			



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EMPLOYEE NAME	HOURS, EARNINGS, F	REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
Perez, Wilburt 3	Vacation Vacation		-1,307,69 -1,307,69		Social Security		VOID Direct Deposit # 10294 Check Amt 0.00 Chkg 7294 -1,650.96
	EMPLOYEE TOTAL		-2,615 38	3	-964 42	2	Net Pay -1,650.96
COMPANY TOTALS 1 Person(s) 1 Transaction(s)	Vacation		-2,615 3	3	Social Security	3 3 5 5 0	Check Amt 0.00 Dir Dep -1,650.96
	COMPANY TOTAL		-2,615,3	8	-964.4	2	Net Pay -1,650.96
				TOTAL EM	Employer Liabilities Social Security -162:1 Medicare -37:9 NY Unemploy -13:7 NY Re-empl Svc -1:9 PLOYER LIABILITY -215:7 LTAX LIABILITY -1,180:1	2 3 6 6	
(10) - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				10	TAL TAX LIABILITY -1,100.	0	
(IC) = Independent Contractor							

0013 1602-9066 Jonas Bronck Housing Company I Run Date 01/14/21 10:21 AM

Period Start - End Date Check Date

01/14/21 - 01/14/21 01/15/21

EMPLOYEE NAME	HOURS, EARNINGS, F	REIMBURSEME	NTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
Perez, Wilburt 3	Vacation Vacation		1,307 69 1,307 69		Social Security 162,16 Medicare 37,93 Fed Income Tax 494,48 NY Income Tax 154,86 NY PFL 13,36 NY Disability 0,60 NY NYC CTY Inc 101,03		Direct Deposit # 10294 Check Amt 0.00 Chkg 7294 1,650.96
	EMPLOYEE TOTAL		2,615 38	3	964 42		Net Pay 1,650.96
COMPANY TOTALS 1 Person(s) 1 Transaction(s)	Vacation		2,615,38	3	Social Security 162:16		Check Amt 0.00 Dir Dep 1,650.96
	COMPANY TOTAL		2,615,38	8	964,42		Net Pay 1,650.9
				TOTAL FIM	Employer Liabilities Social Security 162.15 Medicare 37.92 NY Unemploy 13.73 NY Re-empl Svc 1.96 LOYER LIABILITY 215.76	233	
				TOTAL EMP	LOYER LIABILITY 215.76 AL TAX LIABILITY 1,180.18	8	
(IC) = Independent Contractor							

0013 1602-9066 J Run Date 01/14/21 08 Bronck Housing Company I

Period Start - End Date Check Date

01/14/21 - 01/14/21 01/15/21

Case 1:23-cv-00193-KPF Document 50-7

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNIN	GS, REIMBURSE	MENTS & OTHER P	AYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID		HOURS		REIMB & OTHER PAYMENTS			ALLOCATIONS
Cintron, Francisc	Hourly 15	6400 40,00		· · i.e	Medicare Fed Income Tax 6	9:07 2:13	9 Direct Deposit # 10291 Check Amt 0.00 Chkg 9024 457.73
					NY Disability NY PFL NY NYC CTY Inc 1	4:32 0:60 3:20 7:08	20 Not Day 457.73
Perez, Wilburt 3	Salary	OTAL 40.0	625,60 1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability	518 126 107 896 922 504 668 060 545	9 Net Pay 457, 73 Direct Deposit # 10292 Check Amt 0.00 Chkg 7294 900.67
Ten, Melissa 5	EMPLOYEE 1 Salary	DTAL	1,307 69 1,060 08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL	07:02 05:73 15:37 08:36 47:96 0:60 5:42 34:31	Net Pay 900.67 Direct Deposit # 10293 Check Amt 0.00 Chkg 9872 792.33
	EMPLOYEE	TOTAL	1,060,08		2	67,75	Net Pay 792.33
3 Person(s) 3 Transaction(s)	Hourly Salary	40.	00 625 60 2,367 77		Medicare Fed Income Tax	85:58 Union dues 12 43:40 49:71 37:32 1:80 15:30 96:84	69 Check Amt 0.00 Dir Dep 2,150.73
	COMPANY TOTA	AL 40	.00 2,993,37	7	Employer Liabilities	185,59 43,40 15,72 2,25	69 Net Pay 2,150.73

0013 1602-9066 Jonas Bronck Housing Company I Run Date 01/07/21 12:05 PM

Period Start - End Date Check Date

01/07/21 - 01/13/21 01/13/21

Case 1:23-cv-00193-KPF Document 50-7

0013 1602-9066 Jonas Bronck Housing Company I

MPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDING	S	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			Ē	ALLOCATIONS
					TOTAL EMPI	LOYER LIABILITY LL TAX LIABILITY	246.96 1,076.91		
= Independent Contractor						1			
1									
7									

0013 1602-9066 Jonas Bronck Housing Company I Run Date 01/07/21 12:05 PM

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNING	S, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	•	DEDUCTIONS	NET PAY	
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATION	S
Cintron, Francisc 6	Hourly 15,64	400 40,00	625 60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38,79 Uni 9:07 62:13 24:32 3:20 0:60 17:08	ion dues 12,6	Direct Deposit # 1028 Check Amt Chkg 9024	8 0.0 457.7
	EMPLOYEE TO	TAL 40.00	625.60			155 19	12.6	9 Net Pay	457.7
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare	81 08 18 96 189 22 65 04 0 60 6 68 45 45	12.10	Direct Deposit # 1028 Check Amt	
	EMPLOYEE TO	TAL	1,307 69			407.03			900.6
Ten, Melissa 5	Salary		1,060,08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65;72 15:37 98;36 47:96 5:42 0:60 34:31		Direct Deposit # 1029 Check Amt Chkg 9872	0.0 792.3
	EMPLOYEE TO	TAL	1,060,08	3		267,74		Net Pay	792.
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	625.6 2,367.7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185.59 U 43.40 349.71 137.32 1.80 15.30 96.84	Inion dues 12:6	Check Amt Dir Dep 2.	0.0 ,150.5
	COMPANY TOTAL	40.00	2,993 3	7	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	829,96 185,59 43,40 15,72 2,25	12	Net Pay 2	,150.

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LOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			1	ALLOCATIONS
					TOTAL EMPL	OYER LIABILITY	246.96 1,076.92		
Independent Contractor									
	*								

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNIN	GS, REIMBURSER	IENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCT	IONS	NET PA	
ID		HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATI	ONS
Cintron, Francisc 6	Hourly 16	1000 40.00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39:92 Union dues 9:34 64:34 25:42 0:60 3:29 17:84	13.75	Direct Deposit # 1 Check Amt Chkg 024	0.00 469.50
	EMPLOYEE T	OTAL 40.00				160,75	13.7	5 Net Pay	469.50
Perez, Wilburt 3	Salary		1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 189:22 65:04 0:60 6:68 45:45		Direct Deposit # 1 Check Amt Chkg 294	0.00 900.66
	EMPLOYEE '	TOTAL	1,307 6			407,03		Net Pay	900.66
Ten, Melissa 5	Salary		1,177 8	8	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73:03 17:08 124;28 55:00 6:02 0:60 39:20		Direct Deposit # Check Amt Chkg 872	0.00 862.67
	EMPLOYEE	TOTAL	1,177	88		315 21		Net Pay	862.67
COMPANY TOTALS 3 Person(s)	Hourly	40.0	644	00	Social Security	194:03 Union dues	13	75 Check Amt	0.00
3 Transaction(s)	Salary		2,485	57	Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	45;38 377;84 145;46 1;80 15;99 102;49		Dir Dep	2,232.83
	COMPANY TOT	AL 40.	00 3,129	57		882;99	13	75 Net Pay	2,232.8

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Period Start - End Check Date

12/23/21 - 12/29/21 12/29/21

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSEI	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
-				9		<i>Employer Liabilities</i>			
¥						Social Security 194,04 Medicare 45:38			
					TOTAL EMP	LOYER LIABILITY 239 42 L TAX LIABILITY 1,122 41			
C) = Independent Contractor									
				2					
					1				

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Period Start - End Date Check Date 12/23/21 - 12/29/21 12/29/21

0013 1602-9066 Jonas Bronck Housing Company I

			NITO O OTHER RAVMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
EMPLOYEE NAME	HOURS, EARNINGS,	HOURS	EARNINGS REIMB & OTHER		DEDUCTIONS	ALLOCATIONS
10	DESCRIPTION RATE		PAYMENTS			
Cintron, Francisc 6	Hourly 16 100	40.00	644 00	Social Security 39:93 Medicare 9:34 Fed Income Tax 64:34 NY Income Tax 25:42 NY Disability 0:60 NY PFL 3:25 NY NYC CTY Inc 17:84		Direct Deposit # 1177 Check Amt 0.00 Chkg 024 469.49
	EMPLOYEE TOTA	40.00	644 00	160,76		Net Pay 469.49
Perez, Wilburt 3	Salary		1,307.69	Social Security		Direct Deposit # 1178 Check Amt 0.00 Chkg 294 900.66
	EMPLOYEE TOTAL	L	1,307,69	407;0		Net Pay 900.66
Ten, Melissa 5	Salary		1,177.88	Social Security 73:00	B B D D D	Direct Deposit # 1179 Check Amt 0.00 Chkg 872 862.57
	EMPLOYEE TOTAL	AL .	1,177,88	315,2	1	Net Pay 862.67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.00 2,485.57	Medicare 453 Fed Income Tax 3775 NY Income Tax 1456 NY Disability 15 NY PFL 156 NY NYC CTY Inc 1026	18 14 16 16 10 19 19	5 Check Amt 0.00 Dir Dep 2,232.82
	COMPANY TOTAL	40.00	3,129,57	883	00 13	75 Net Pay 2,232.82

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PLOYEE NAME	HOURS, EAR	NINGS, R	EIMBURSE	MENTS & OTHER	RPAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 194,04 Medicare 45;38		
					TOTAL EMP	OYER LIABILITY 239:42		
Independent Contractor					ТОТА	AL TAX LIABILITY 1,122,42		

EMPLOYEE NAME	HOURS, E	ARNINGS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDII	NGS	DEDUCTIONS		T PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	1			ALLO	CATIONS
Cintron, Francisc 6	Hourly	16,1000	40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	39,93 9,33 64,34 25,42 3,29 0,60 17,84		75 Direct Depo Check Amt Chkg 024	
	CHE	CK 1 TOTAL	40.00	644.00			160,75	13	75 Net Pay	469.5
	Sick	16 1000	80,00	1,288.00)	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	79.86 18.68 184.89 63.87 6.58 0,60 44.62		Direct Depo Check Amt Chkg 024	
	CHE	CK 2 TOTAL	80.00	1,288	0		399 10		Net Pay	888.
	EMPLO	YEE TOTAL	120.00	1,932.0			559 85		3.75 Net Pay	1,358.4
Perez, Wilburt 3	Salary			1,307.6	9	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81;07 18:96 189;2: 65:0- 6;66 0:66 45:4	6 2 4 8 0	Direct Dep Check Am Chkg 294	osit # 1173 it 0.i 900.i
	EMPLO	YEE TOTAL		1,307,6			407,0		Net Pay	900.
Ten, Melissa 5	Salary			1,1778	8	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	73:0 17:0 124:2 55:0 0:6 6:0 39:2	8 8 0 0 0 12	Direct Dep Check Am Chkg 872	oosit # 1174 nt 0. 862.
	CHI	ECK 1 TOTAL	4	1,177 8	38		315.2	21	Net Pay	862.
	Bonus			5,000.0	00	Social Security Medicare	310.0 72.5		Direct Dep Check An Chkg 872	

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0013 1602-9066 Jonas Bronck Housing Company !

EMPLOYEE NAME	HOURS, EARNINGS, F	REIMBURSEN	IENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
(cont.) Ten, Melissa (cont.) 5							
	CHECK 2 TOTAL		5,000 00		382.5	0	Net Pay 4,617.50
	Vacation		1,177 88		Social Security 73.0 Medicare 17.0 Fed Income Tax 124.2 NY Income Tax 55.0 NY Disability 0.6 NY PFL 6.0 NY NYC CTY Inc 39.2	8 8 0 0 2	Direct Deposit # 1176 Check Amt 0.00 Chkg 872 862.67
	CHECK 3 TOTAL		1,177 88		315.2	1	Net Pay 862.67
	EMPLOYEE TOTAL		7,355,76		1,012	12	Net Pay 6,342.84
COMPANY TOTALS 3 Person(s) 6 Transaction(s)	Hourly Salary Bonus Sick Vacation	40.00 80.00	644.00 2,485.55 5,000,00 1,288.00 1,177.86		Social Security 656: Medicare 153: Fed Income Tax 687; NY Income Tax 264: NY Disability 3: NY PFL 28; NY NYC CTY Inc 186;	53 51 33 50 59	5 Check Amt 0.00 Dir Dep 8,601.91
	COMPANY TOTAL	120.00	10,595 4	TOTAL EM	1,979: Employer Liabilities Social Security 656; Medicare 153; PLOYER LIABILITY 810 FAL TAX LIABILITY 2,790;	79 13.7 93 64 57	75 Net Pay 8,601.91
(IC) = Independent Contractor							

0013 1602-9066 J ronck Housing Company I Run Date 12/13/21 12. M

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS,	REIMBURSEN	IENTS & OTHER	PAYMENTS	WITHHOLDING	8	DEDUCTIONS		NET PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS
Cintron, Francisc 6	Hourly 16,1000	40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability	39;92 Unic 9;34 64;34 25;42 3;29 0;60	on dues	13,75	Direct Deposit # 1168 Check Amt 0.0 Chkg 024 469.5
	EMPLOYEE TOTAL	40.00	644.00		NY NYC CTY Inc	17.84 160.75		13.75	Net Pay 469.5
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare	81:08 18:96 189:22 65:04 6:68 0:60 45:45			Direct Deposit # 1169 Check Amt 0.0 Chkg 294 900.6
P	EMPLOYEE TOTAL	1	1,307 69			407.03			Net Pay 900.6
Ten, Melissa 5	Salary		1,177,88		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73;03 17:08 124;28 55:00 6;02 0:60 39:20			Direct Deposit # 1170 Check Amt 0.0 Chkg 872 862.6
	EMPLOYEE TOTAL		1,177,88			315,21			Net Pay 862.6
COMPANY TOTALS									
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.00 2,485.57		NY Income Tax NY Disability NY PFL	194.03 Uni 45.38 377.84 145.46 1.80 15.99 102.49	on dues	13.75	Check Amt 0.D Dir Dep 2,232.8
	COMPANY TOTAL	40.00	3,129 57			882;99		13,75	Net Pay 2,232.8

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MPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						<i>Employer Liabilities</i>		
						Social Security 194:04 Medicare 45:38		
					TOTAL EMPI	OYER LIABILITY 239 42 L TAX LIABILITY 1,122 41		
c) = Independent Contractor								
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-								
1								

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Run Date 12/03/21

9AM

Period Start - End Check Date 12/02/21 - 12/08/21 12/08/21 Payroll Journal Page 2 of 2 PYRJRN

EMPLOYEE NAME	HOURS, EARN	INGS, R	EIMBURSEME	NTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS		NET PAY	
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS	
intron, Francisc	Hourly	16,1000	40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39,93 l 9;34 64;34 25;42 0;60 3;29 17;84	Union dues	13,75		0.0
	EMPLOYEE	TOTAL	40.00	644.00			160.76		13.75	Net Pay 46	69.
Perez, Wilburt B	Salary			1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81 08 18 97 189 22 65 04 0 60 6 68 45 45			Direct Deposit # 1166 Check Amt	0.0
	EMPLOYEE	TOTAL		1,307 69			407 04				00.
en, Melissa	Salary			1,177,88	3	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	73,02 17,08 124,28 55,00 0,60 6,02 39,20				0. 62.
	EMPLOYEE	TOTAL		1,177,8	8		315,20			Net Pay 86	62
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644 0 2,485 5	07	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194.03 45.39 377.84 145.46 1.80 15.99 102.49		13.75	5 Check Amt Dir Dep 2,2	0. 232.
	COMPANY TO	TAL	40.00	3,129	7		883,00		13.7	5 Net Pay 2,2	:32

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Bronck Housing Company I

Period Start - End Dat Check Date 11/25/21 - 12/01/21 12/01/21 Payroll Journal Page 1 of 2 PYRJRN

EMPLOYEE NAME	HOURS, EAR	NINGS. I	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 194 04 Medicare 45 38	:	
					TOTAL EMP	OYER LIABILITY 239 42 L TAX LIABILITY 1,122 42		
(IC) = Independent Contractor								
		-						

EMPLOYEE NAME	HOURS, EARNII	IGS, REIN	BUKSEWI	ENTS & OTHER	PAYMENTS	WITHHOLDING	55	DEDUCTIONS	- 1	NET PAY	_
ID	DESCRIPTION	RATE	ours	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS	S
Cintron, Francisc 6	Hourly 1	5,1000	40,00	644,00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39,93 9,34 64,34 25,42 0,60 3,29 17,84	Union dues	13,75	Direct Deposit # 1162 Check Amt Chkg 024	0.0 469.4
	EMPLOYEE	TOTAL	40.00	644.00			160,76		13:75	Net Pay	469.
Perez, Wilburt 3	Salary			1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81.07 18,96 189.22 65,04 0.60 6,68 45,45			Direct Deposit # 1163 Check Amt	900.i
	EMPLOYEE	TOTAL		1,307 69			407.02				900.
Ten, Melissa 5	Salary			1,177,88		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73,03 17,08 124,28 55,00 6,02 0,60 39,20				0. 862.
	EMPLOYEE	TOTAL	- +	1,177,8	0		310,21		=	Netray	002
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644.0 2,485.5	00	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194 03 45 38 377 84 145 46 1 8 15 9 102 4	4 6 0 9	13.7	5 Check Amt Dir Dep 2	0 2,232
	COMPANY TOT	AL	40.00	3,129 5	57		882,9	9	13.7	5 Net Pay 2	2,232

0013 1602-9066 Run Date 11/19/21

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11/18/21 - 11/24/21 11/24/21

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EMPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSER	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	=					Employer Liabilities		
						Social Security 194 04 Medicare 45 38		
					TOTAL EMP	OYER LIABILITY 239 42 L TAX LIABILITY 1,122 41		
(IC) = Independent Contractor								
						,		
	i i							

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
Cintron, Francisc 6	Hourly 16,10 Overtime 24,15		644 00 72 45		Medicare Fed Income Tax NY Income Tax NY Disability NY PFL	14,42 Union dues 13,7 10:39 73:03 29:75 0:60 3:66 20:85	75 Direct Deposit # 1159 Check Amt 0.00 Chkg 024 520.00
	EMPLOYEE TOTA	AL 43.00	716,45		11	32,70	75 Net Pay 520.0
Perez, Wilburt 3	Salary		1,307 69		Medicare Fed Income Tax NY Income Tax NY PFL NY Disability	31:08 18:96 39:22 35:04 6:68 0:60 45:45	Direct Deposit # 1160 Check Amt 0.0 Chkg 294 900.6
T M. I'	EMPLOYEE TOT	AL	1,307 69			07:03	Net Pay 900.6
Ten, Melissa 5	Salary		1,177,88		Medicare Fed Income Tax 1 NY Income Tax NY Disability NY PFL NY NYC CTY Inc	73;03 17:08 24;28 55:00 0;60 6:02 39:20	Direct Deposit # 1161 Check Amt 0.0 Chkg 872 862.6
	EMPLOYEE TOT	AL	1,177,8	8	3	15,21	Net Pay 862.
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary Overtime	40.00 3.00	644.0 2,485.5 72.4	7	Medicare Fed Income Tax NY Income Tax NY Disability NY PFL	98:53 Union dues 13 46:43 86:53 49:79 1:80 16:36	75 Check Amt 0.0 Dir Dep 2,283.
	COMPANY TOTAL	43.00	3,202 0	2		904,94 13	75 Net Pay 2,283.

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHER	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	Hours	EARNINGS	REIMB & OTHER PAYMENTS		,	ALLOCATIONS
						Employer Liabilities		
						Social Security 198:53 Medicare 46:43		
					TOTAL EMP	LOYER LIABILITY 244 96 LL TAX LIABILITY 1,149 90		
(IC) = Independent Contractor								

0013 1602-9066 Run Date 11/12/21 Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNING	S, REIMBURSEN	IENTS & OTHER	PAYMENTS	WITHHOLDING	S DEDUCTIO	NS	NET PAY
D	DESCRIPTION RA	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
Cintron, Francisc 6		1000 40,00 2000 8.00	644 00 257 60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	55;90 Union dues 13:07 99:88 40:80 4:61 0:60 28:53	13,75	Direct Deposit # 1156 Check Amt 0. Chkg 024 644
	EMPLOYEE TO	TAL 48.00	901 60			243 39	13.75	Net Pay 644
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81 08 18,96 189:22 65;04 6:68 0:60 45:45		Direct Deposit # 1157 Check Amt 0 Chkg 294 900
	EMPLOYEE T	OTAL	1,307 6			407:03		Net Pay 900
Ten, Melissa 5	Salary		1,177,88		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73;03 17:08 124;28 55:00 6;02 0:60 39:20		Direct Deposit # 1158 Check Amt Chkg 872 862
	EMPLOYEE TO	DTAL	1,177;8	8		315,21		Net Pay 862
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary Doubletime	40.00 8.00	2,485,5	7	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	210:01 Union dues 49:11 413:38 160:84 1:80 17:31 113:18	13.7	5 Check Amt Dir Dep 2,40
	COMPANY TOTAL	48.00	3,387	7		965,63	13,	75 Net Pay 2,40

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MPLOYEE NAME	HOURS, EAF	RNINGS,	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
)	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
						<i>Employer Liabilities</i>			
	8					Social Security 210:01 Medicare 49:11			
					TOTAL EMP	LOYER LIABILITY 259:12 AL TAX LIABILITY 1,224:75			
c) = Independent Contractor					101/	AL TAX LIABILITY 1,224:75			

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDI	NGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
Cintron, Francisc 6	Hourly 16,100 Overtime 24,150		644 00 301 88		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	58,64 13:71 109:62 43:44 4;83 0:60 30:37	Union dues 13,7	5 Direct Deposit # 1153 Check Amt 0.00 Chkg 024 670.92
	EMPLOYEE TOTAL	52.50	945.88			261 21	13.7	5 Net Pay 670.9
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81.07 18,96 189.22 65,04 0,60 6,68 45,45		Direct Deposit # 1154 Check Amt 0.00 Chkg 294 900.6
	EMPLOYEE TOTAL	AL	1,307 69			407:02		Net Pay 900.6
Ten, Melissa 5	Salary		1,177,88		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	73,03 17,08 124,28 55,00 0,60 6,02 39,20		Direct Deposit # 1155 Check Amt 0.0 Chkg 872 862.6
	EMPLOYEE TOT	AL	1,177,88	8		315,21		Net Pay 862.6
COMPANY TOTALS								
3 Person(s) 3 Transaction(s)	Hourly Salary Overtime	40.00 12.50	644.00 2,485.5: 301.88	7	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	212.74 49.75 423.12 163.48 1.80 17.53 115.02		75 Check Amt 0.0 Dir Dep 2,434.2
	COMPANY TOTAL	52.50	3,431 4	5		983 44	13	75 Net Pay 2,434.2

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EMPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSE	MENTS & OTHER	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 212:75 Medicare 49:76	l :	
					TOTAL EMP	LOYER LIABILITY 262 51 L TAX LIABILITY 1,245 95		
(IC) = Independent Contractor								

EMPLOYEE NAME	HOURS, EARNING	SS, REIMBURSEN	ENTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS		TPAY
ID	DESCRIPTION RA	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLO	CATIONS
Cintron, Francisc 6	Hourly 16	1000 40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39 93 9 34 64 34 25 42 0 60 3 29 17 84		5 Direct Depo Check Amt Chkg 024	
Perez, Wilburt 3	EMPLOYEE TO	DTAL 40.00	644,00 1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	160.76 81.08 18.96 189.22 65.04 0.60 6.68 45.45		75 Net Pay Direct Depo Check Amt Chkg 294	
Ten, Melissa 5	EMPLOYEE To	DTAL	1,307 69 1,177 88		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	407:03 73:03 17:08 124:28 55:00 0:60 6:02 39:20	3 3 3 0 0 0 2	Net Pay Direct Depo Check Am Chkg 872	862.67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	EMPLOYEE T Hourly Salary	OTAL 40.00	1,177,8 644,0 2,485,5	00	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	315;2 194;0 45;3 377;8 145;4 1;8 15;9	4 Union dues 13 4 4 6 6 0 9	75 Check Am Dir Dep	862.57 at 0.00 2,232.82
	COMPANY TOTA	40.0	d 3,129	57		883.0	13	75 Net Pay	2,232.82

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0013 1602-9060 Jonas Brond	ľ							
EMPLOYEE NAME	HOURS, EAR	RNINGS, I		MENTS & OTHE		WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
					1	1		
						Employer Liabilities		
						Social Security 194:04 Medicare 45:38		
					TOTAL EMP	LOYER LIABILITY 239:42 L TAX LIABILITY 1,122:42		
(IC) = Independent Contractor								
			1					

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNIN	GS, REIMBURSEN	ENTS & OTHER PAYME	NTS WITHHOLDINGS	DEDUCTIONS	NET PAY
ID		HOURS	EARNINGS REIMB	& OTHER MENTS		ALLOCATIONS
Cintron, Francisc 6	Hourly 16	1000 40,00	644,00	Social Security 39;5 Medicare 9; Fed Income Tax 64; NY Income Tax 25; NY Disability 0; NY PFL 3; NY NYC CTY Inc 17;	4 4 4 12 60 29	Direct Deposit # 10416 Check Amt 0.00 Chkg 024 469.49
Perez, Wilburt 3	EMPLOYEE 1	OTAL 40.00	644,00 1,307,69	Social Security	08 97 22 04 60 68	5 Net Pay 469.49 Direct Deposit # 10417 Check Amt 0.00 Chkg 294 900.65
Ten, Melissa 5	EMPLOYEE Salary	TOTAL	1,307,69 1,177,88	Social Security	04 03 08	Net Pay 900.65 Direct Deposit # 10418 Check Amt 0.00 Chkg 872 862.67
	EMPLOYEE	TOTAL	1,177,88	31!		Net Pay 862.6
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	4d.C	0 644 00 2,485 57	Medicare 4 Fed Income Tax 37 NY Income Tax 14 NY Disability NY PFL 1	104 Union dues 13 539 7,84 5,46 1,80 5,99 2,49	75 Check Amt 0.0 Dir Dep 2,232.8
	COMPANY TOT	AL 40.	00 3,129,57	84	301 13	75 Net Pay 2,232.6

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EMPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSE	MENTS & OTHE	RPAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	9		ALLOCATIONS
						Employer Liabilities		
						Social Security 194.04 Medicare 45.38		
					TOTAL EMP	LOYER LIABILITY 239:42 LTAX LIABILITY 1,122:43		
(IC) = Independent Contractor					101	AL TAX LIABILITY 1,12243		
								*

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Period Start - End Da Check Date

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EMPLOYEE NAME	HOURS, EARNIN	GS, REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDIN	GS	DEDUCTIONS	NET P	
D	DESCRIPTION R	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCAT	rions
Cintron, Francisc		1000 40,00	644,00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39,93 9,34 64,34 25,42 0,60 3,29 17,84	Union dues 13,7	75 Direct Deposit # Check Amt Chkg 024	10413 0.0 469.
	EMPLOYEE T	OTAL 40.00	644.00			160.76	13	75 Net Pay	469.
Perez, Wilburt	Salary	57AL 40.00	1,307 69	-	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 189:22 65:04 0:60 6:68 45:45		Direct Deposit # Check Amt Chkg 294	
	EMPLOYEE T	OTAL	1,307.69			407.03		Net Pay	900.
en, Melissa	Salary		1,177,88	3	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73,02 17,07 124,28 55,00 6,02 0,60 39,20		Direct Deposit # Check Amt Chkg 872	0. 862.
	EMPLOYEE 1	TOTAL	1,177,8	8		315,19		Net Pay	862
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.0	0 644.0 2,485.5		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194 03 45 37 377 84 145 46 180 15 99 102 49		75 Check Amt Dir Dep	0. 2,232.
	COMPANY TOTA	L 40.0	00 3,129,5	57		882,98	13	75 Net Pay	2,232

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VIPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
						Employer Liabilities			
						Social Security 194:04 Medicare 45:38			
					TOTAL EMP	LOYER LIABILITY 239:42			
) = Independent Contractor					ТОТ	AL TAX LIABILITY 1,122:40			
							1		

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EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	GS	DEDUCTIONS	NET PA	
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATION	ONS
Cintron, Francisc 6	Hourly 16,10	00 40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39,93 9,34 64,34 25,42 0,60 3,29 17,84	Union dues 13;	75 Direct Deposit # 10 Check Amt Chkg 024	0410 0.00 469.49
	EMPLOYEE TOT	AL 40.00	644.00			160,76	13	75 Net Pay	469.49
Perez, Wilburt 3	Salary	7.5	1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:07 18:96 189:22 65:04 6:68 0:60 45:45		Direct Deposit # 10 Check Amt Chkg 294	
	EMPLOYEE TOT	AL	1,307 69			407 02		Net Pay	900.6
Ten, Melissa 5	Salary		1,177,88	5	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	73:03 17:08 124:28 55:00 0:60 6:02 39:20		Direct Deposit # 1 Check Amt Chkg 872	0412 0.0 862.6
	EMPLOYEE TO	TAL	1,177,8	8		315 21		Net Pay	862.6
COMPANY TOTALS									
3 Person(s) 3 Transaction(s)	Hourly Salary	40.0d	644.0 2,485.5		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194 03 45 38 377 84 145 46 1 80 15 99 102 48	3 4 5 9	75 Check Amt Dir Dep	0.0 2,232.8
	COMPANY TOTAL	40.00	3,129 5	7		882,99	13	75 Net Pay	2,232.

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EMPLOYEE NAME	HOURS, EAR	RNINGS, F	REIMBURSE	MENTS & OTHER	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY		
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	a a		ALLOCATIONS		
						Employer Liabilities				
	(85)					Social Security 194:04 Medicare 45:38				
					TOTAL EMP	LOYER LIABILITY 239.42 L TAX LIABILITY 1,122.41				
C) = Independent Contractor										
						4				
						,				

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EMPLOYEE NAME	HOURS, EARNIN	GS, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDU	CTIONS	NET P	
ID	DESCRIPTION R	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCA'	TIONS
Cintron, Francisc 6	Hourly 16	1000 40 00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	39,92 Union dues 9:33 64:34 25:42 3:29 0:60 17:84	13,75	Direct Deposit # Check Amt Chkg 024	10407 0.00 469.51
	EMPLOYEE T	OTAL 40.00	644 00			160 74	13,7	Net Pay	469.51
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:08 18;96 189:22 65:04 6:68 0:60 45:45		Direct Deposit # Check Amt Chkg 294	10408 0.00 900.66
	EMPLOYEE 1	OTAL	1,307 69			407.03		Net Pay Direct Deposit	900.66
Ten, Melissa 5	Salary		1,177,88	3	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73;03 17:08 124;28 55:00 6:02 0:60 39:20		Check Amt Chkg 872	0.00 862.67
	EMPLOYEE	TOTAL	1,177,8	8		315 21		Net Pay	862.6
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.0 2,485.5	00	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194:03 Union dues 45:37 377:84 145:46 1:80 15:99 102:49	13	75 Check Amt Dir Dep	0.0 2,232.8
*	COMPANY TOTA	AL 40.00	3,129	57		882 98	13	75 Net Pay	2,232.8

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MPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
					<i>Employer Liabilities</i>				
						Social Security 194:04 Medicare 45:38			
					TOTAL EMP	LOYER LIABILITY 239:42 L TAX LIABILITY 1,122:40			
) = Independent Contractor									
	li li								

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EMPLOYEE NAME	HOURS, EARNING	S, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY	
D		HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS	
Cintron, Francisc	Hourly 16,	1000 40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	9:34 64:34 25:42 0:60 3:29 17:84	nion dues 13		Direct Deposit # 10404 Check Amt 0.00 Chkg 024 469.49	
Perez, Wilburt 3	Salary	TAL 40.00	644 00 1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	160.76 81.08 18.96 18.92 65.04 6.68 0.60 45.45	13		Net Pay 469.4 Direct Deposit # 10405 0.0 Check Amt 0.0 Chkg 294 900.6	
Ten, Melissa 5	EMPLOYEE To	DTAL	1,307 65 1,177 88		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	407:03 73:03 17:08 124:28 55:00 6:02 0:60 39:20			Net Pay 900.6 Direct Deposit # 10406 Check Amt 0.D Chkg 872 862.6	
COMPANY TOTALS	EMPLOYEE TO	DTAL	1,177,8	8		315,21			Net Pay 862.	
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.0 2,485.5	0	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194 04 45 38 377 84 145 46 1 80 15 99 102 49	Union dues 1	3.75	Check Amt 0. Dir Dep 2,232.	
-34-74	COMPANY TOTAL	40.00	3,1295	57		883,00		13.75	Net Pay 2,232.	

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EMPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSEI	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 194:04 Medicare 45:38		
					TOTAL EMP	OYER LIABILITY 239:42 L TAX LIABILITY 1,122:42		
(IC) = Independent Contractor								
							1	
	S20							
,								
		1						

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Period Start - End Date Check Date

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EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEN	IENTS & OTHER I	PAYMENTS	WITHHOLDINGS		DEDUCTIONS	NET PAY	
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCA	TIONS
Cintron, Francisc 6	Hourly 16 10	00 40,00	644.00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	39,93 U 9,34 64,34 25,42 3,29 0,60 17,84	Inion dues 13,75	Direct Deposit # Check Amt Chkg 024	10401 0.00 469.49
	EMPLOYEE TOT	AL 40.00	644.00			160,76	13.79	Net Pay	469.49
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:07 18:96 189:22 65:04 6:68 0:60 45:45		Direct Deposit # Check Amt Chkg 294	
	EMPLOYEE TOT	AL	1,307 69 1,177 88		0 :10 %	407.02 73,03		Net Pay Direct Deposit #	900.6
Ten, Melissa 5					Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	17:08 124:28 55:00 6:02 0:60 39:20		Check Amt Chkg 872	0.0 862.6
	EMPLOYEE TO	TAL	1,177,88	3		315,21		Net Pay	862.6
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.00 2,485.57	0.77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194:03 45:38 377:84 145:46 1:80 15:99 102:49	Union dues 13.7	5 Check Amt Dir Dep	0.0 2,232.8
	COMPANY TOTAL	40.00	3,1295	7		882 99	13	75 Net Pay	2,232.8

0013 1602-9066 Run Date 09/10/ Bronck Housing Company I



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EMPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
•	DESCRIPTION		HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
						Employer Liabilities		
						Social Security 194.04 Medicare 45.38		
					TOTAL EMPL	OYER LIABILITY 239 42 LL TAX LIABILITY 1,122 41		
) = Independent Contractor								
a .					-			